

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)
COMMITTEE
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-53997
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1600

Invoice Num: 1091-409537
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC EST#1600

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	FIRST FORECAST MORNINGS	10/30/2012-11/02/2012	. T W T F . .	30	4	100.00			
<div><div>Week Of</div><div>10/29/2012-11/04/2012</div><div>MTWTFSS</div><div>. T W T F . .</div><div>Spots Per Week</div><div>4</div><div>Rate</div><div>100.00</div></div>									
<div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div>									
<div><div>10/30/2012</div><div>Tu</div><div>05:12 AM</div><div></div><div>MIDP8600H</div><div>30</div><div>100.00</div><div></div><div></div><div></div></div>									
<div><div>10/31/2012</div><div>We</div><div>05:28 AM</div><div></div><div>MIDP8600H</div><div>30</div><div>100.00</div><div></div><div></div><div></div></div>									
<div><div>11/01/2012</div><div>Th</div><div>05:28 AM</div><div></div><div>MIDP8600H</div><div>30</div><div>100.00</div><div></div><div></div><div></div></div>									
<div><div>11/02/2012</div><div>Fr</div><div>05:20 AM</div><div></div><div>MIDP2250H</div><div>30</div><div>100.00</div><div></div><div></div><div></div></div>									
2	FIRST FORECAST MORNINGS	11/05/2012-11/06/2012	M T	30	2	100.00			
<div><div>Week Of</div><div>11/05/2012-11/11/2012</div><div>MTWTFSS</div><div>M T</div><div>Spots Per Week</div><div>2</div><div>Rate</div><div>100.00</div></div>									
<div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div>									
<div><div>11/05/2012</div><div>Mo</div><div>05:46 AM</div><div></div><div>MIDP8650H</div><div>30</div><div>100.00</div><div></div><div></div><div></div></div>									
<div><div>11/06/2012</div><div>Tu</div><div>05:48 AM</div><div></div><div>MIDP2250H</div><div>30</div><div>100.00</div><div></div><div></div><div></div></div>									
3	CBS THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	30	8	150.00			
<div><div>Week Of</div><div>10/29/2012-11/04/2012</div><div>MTWTFSS</div><div>. T W T F . .</div><div>Spots Per Week</div><div>8</div><div>Rate</div><div>150.00</div></div>									
<div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div>									
<div><div>10/30/2012</div><div>Tu</div><div>08:15 AM</div><div></div><div>MIDP8600H</div><div>30</div><div>150.00</div><div></div><div></div><div></div></div>									
<div><div>10/30/2012</div><div>Tu</div><div>08:54 AM</div><div></div><div>MIDP8600H</div><div>30</div><div>150.00</div><div></div><div></div><div></div></div>									
<div><div>10/31/2012</div><div>We</div><div>07:29 AM</div><div></div><div>MIDP8600H</div><div>30</div><div>150.00</div><div></div><div></div><div></div></div>									
<div><div>10/31/2012</div><div>We</div><div>07:59 AM</div><div></div><div>MIDP8600H</div><div>30</div><div>150.00</div><div></div><div></div><div></div></div>									
<div><div>11/01/2012</div><div>Th</div><div>07:29 AM</div><div></div><div>MIDP8600H</div><div>30</div><div>150.00</div><div></div><div></div><div></div></div>									
<div><div>11/01/2012</div><div>Th</div><div>07:59 AM</div><div></div><div>MIDP8600H</div><div>30</div><div>150.00</div><div></div><div></div><div></div></div>									
<div><div>11/02/2012</div><div>Fr</div><div>08:21 AM</div><div></div><div>MIDP8650H</div><div>30</div><div>150.00</div><div></div><div></div><div></div></div>									
<div><div>11/02/2012</div><div>Fr</div><div>08:39 AM</div><div></div><div>MIDP2250H</div><div>30</div><div>150.00</div><div></div><div></div><div></div></div>									

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1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC EST#1600

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
4	CBS THIS MORNING		11/05/2012-11/06/2012		M T		30	4	150.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		4		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:59 AM		MIDP2250H	30	150.00			
11/05/2012	Mo	08:39 AM		MIDP8650H	30	150.00			
11/06/2012	Tu	06:59 AM		MIDP2250H	30	150.00			
11/06/2012	Tu	08:24 AM		MIDP8650H	30	150.00			
5	CBS NEWS SATURDAY MORNING		11/03/2012-11/03/2012		. . . . . S .		30	5	325.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		2		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:40 AM	11/03/2012	MIDP8600H	30	175.00	175.00		Makegood in FIRST FORECAST MOR
10/31/2012	We	05:41 AM	11/03/2012	MIDP8600H	30	175.00	175.00		Makegood in FIRST FORECAST MOR
11/01/2012	Th	04:34 PM	11/03/2012	MIDP2250H	30	325.00	325.00		Makegood in ANDERSON COOPER
11/03/2012	Sa				30			325.00	Preempted
11/03/2012	Sa				30			325.00	Preempted
6	THE STEVE HARVEY SHOW		10/30/2012-11/02/2012		. T W T F . .		30	4	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:47 AM		MIDP8600H	30	250.00			
10/31/2012	We	09:12 AM		MIDP8600H	30	250.00			
11/01/2012	Th	09:09 AM		MIDP8600H	30	250.00			
11/02/2012	Fr	09:36 AM		MIDP8650H	30	250.00			

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7	THE STEVE HARVEY SHOW	11/05/2012-11/06/2012	M T		30	2	250.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T	2		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:55 AM		MIDP2250H	30	250.00			
11/06/2012	Tu	09:47 AM		MIDP2250H	30	250.00			
8	THE PRICE IS RIGHT	10/30/2012-11/02/2012	. T W T F . .		30	5	800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .	4		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			800.00	Preempted
10/31/2012	We	11:59 AM		MIDP8600H	30	800.00			
10/31/2012	We	08:58 PM	10/30/2012	MIDP8600H	30	2,100.00	2,100.00		Makegood in SURVIVOR: XXV
11/01/2012	Th	11:59 AM		MIDP8600H	30	800.00			
11/02/2012	Fr	10:58 AM		MIDP2250H	30	800.00			
9	THE PRICE IS RIGHT	11/05/2012-11/05/2012	M		30	1	800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:59 AM		MIDP2250H	30	800.00			
10	13:28:00-14:00:00	10/30/2012-11/02/2012	. T W T F . .		30	9	800.00		

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			800.00	Preempted
10/31/2012	We				30			800.00	Preempted
10/31/2012	We	05:19 AM	11/02/2012	MIDP8600H	30	150.00	150.00		Makegood in FIRST FORECAST MOR
10/31/2012	We	07:45 PM	10/30/2012	MIDP8600H	30	800.00	800.00		Makegood in 19:00:00-20:00:00
11/01/2012	Th				30			800.00	Preempted
11/01/2012	Th	05:14 AM	11/02/2012	MIDP8600H	30	150.00	150.00		Makegood in FIRST FORECAST MOR
11/01/2012	Th	04:36 PM	11/02/2012	MIDP2250H	30	500.00	500.00		Makegood in ANDERSON COOPER
11/02/2012	Fr				30			800.00	Preempted
11/04/2012	Su	08:44 AM	11/01/2012	MIDP2250H	30	800.00	800.00		Makegood in 08:30:00-09:00:00
11	13:28:00-14:00:00		11/05/2012-11/05/2012		M		30	2	800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	04:43 PM	11/05/2012	MIDP2250H	30	800.00	800.00		Makegood in ANDERSON COOPER
11/05/2012	Mo				30			800.00	Preempted
12	THE TALK		10/30/2012-11/02/2012		. T W T F . .		30	9	500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	02:59 PM		MIDP8600H	30	500.00			
10/31/2012	We				30			500.00	Preempted
10/31/2012	We	05:13 AM	10/31/2012	MIDP8600H	30	125.00	125.00		Makegood in FIRST FORECAST MOR
10/31/2012	We	08:55 AM	10/31/2012	MIDP8600H	30	125.00	125.00		Makegood in CBS THIS MORNING

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	10/31/2012	We	04:21 PM	11/01/2012	MIDP8600H	30	500.00	500.00		Makegood in ANDERSON COOPER
	11/01/2012	Th				30			500.00	Preempted
	11/01/2012	Th	05:57 AM	10/31/2012	MIDP8600H	30	125.00	125.00		Makegood in FIRST FORECAST MOR
	11/01/2012	Th	08:59 AM	10/31/2012	MIDP8600H	30	125.00	125.00		Makegood in CBS THIS MORNING
	11/02/2012	Fr				30			500.00	Preempted
13	THE TALK		11/05/2012-11/05/2012		M		30	1	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	02:59 PM		MIDP8650H	30	500.00			
14	RACHAEL RAY		10/30/2012-11/02/2012		. T W T F . .		30	8	300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		8		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	03:25 PM		MIDP8600H	30	300.00			
	10/30/2012	Tu	03:50 PM		MIDP8600H	30	300.00			
	10/31/2012	We	03:30 PM		MIDP8600H	30	300.00			
	10/31/2012	We	03:55 PM		MIDP8600H	30	300.00			
	11/01/2012	Th	03:29 PM		MIDP8600H	30	300.00			
	11/01/2012	Th	03:54 PM		MIDP8600H	30	300.00			
	11/02/2012	Fr	03:31 PM		MIDP2250H	30	300.00			
	11/02/2012	Fr	03:54 PM		MIDP8650H	30	300.00			

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15	RACHAEL RAY		11/05/2012-11/05/2012		M		30	2	300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		2		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:17 PM		MIDP2250H	30	300.00			
11/05/2012	Mo	03:42 PM		MIDP8650H	30	300.00			
16	DR. PHIL		10/30/2012-11/02/2012		. T W T F . .		30	4	500.00
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10/29/2012-11/04/2012		. T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:32 PM		MIDP8600H	30	500.00			
10/31/2012	We	05:23 PM		MIDP8600H	30	500.00			
11/01/2012	Th	05:26 PM		MIDP8650H	30	500.00			
11/02/2012	Fr	05:21 PM		MIDP2250H	30	500.00			
17	DR. PHIL		11/05/2012-11/05/2012		M		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:59 PM		MIDP2250H	30	500.00			
18	THE INSIDER		10/30/2012-11/01/2012		. T W T . . .		30	3	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T . . .		3		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:11 PM		MIDP8600H	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)
COMMITTEE
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-53997
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1600

Invoice Num: 1091-409537
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC EST#1600

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	06:17 PM		MIDP8600H	30	500.00			
	11/01/2012	Th	06:16 PM		MIDP2250H	30	500.00			
19	THE INSIDER		11/05/2012-11/05/2012		M		30	1	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:11 PM		MIDP2250H	30	500.00			
20	FAMILY FEUD		10/31/2012-11/02/2012		. . W . F . .		30	2	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W . F . .		2		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	07:10 PM		MIDP8600H	30	1,200.00			
	11/02/2012	Fr	07:27 PM		MIDP8650H	30	1,200.00			
21	INSIDER WEEKEND		11/03/2012-11/03/2012		. . . . . S .		30	1	300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	07:48 PM		MIDP8650H	30	300.00			
22	TWO AND A HALF MEN		10/30/2012-11/02/2012		. T W T F . .		30	4	1,000.00	

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NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)
COMMITTEE
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-53997
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1600

Invoice Num: 1091-409537
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC EST#1600

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:35 PM		MIDP8600H	30	1,000.00			
10/31/2012	We	11:18 PM		MIDP8600H	30	1,000.00			
11/01/2012	Th	11:21 PM		MIDP2250H	30	1,000.00			
11/02/2012	Fr	11:19 PM		MIDP2250H	30	1,000.00			
23	TWO AND A HALF MEN		11/05/2012-11/05/2012		M		30	1	1,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:19 PM		MIDP8650H	30	1,000.00			
24	THE LATE LATE SHOW W/CRAIG FERGUS		10/30/2012-11/02/2012		. T W T F . .		30	4	350.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:43 AM		MIDP8600H	30	350.00			
10/31/2012	We	01:07 AM		MIDP8600H	30	350.00			
11/01/2012	Th	01:07 AM		MIDP8650H	30	350.00			
11/02/2012	Fr	01:08 AM		MIDP2250H	30	350.00			
25	THE LATE LATE SHOW W/CRAIG FERGUS		11/05/2012-11/05/2012		M		30	1	350.00

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WWJ-TV

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For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)
COMMITTEE
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-53997
Contract Dates: 10/30/2012-11/06/2012
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Linked Order:
CPE: / / 1600

Invoice Num: 1091-409537
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC EST#1600

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	01:07 AM		MIDP2250H	30	350.00			
26	CRIMINAL MINDS 1			11/03/2012-11/03/2012		. . . . . S .		30	2	600.00
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			600.00	Preempted
	11/03/2012	Sa	12:46 AM	11/03/2012	MIDP8650H	30	600.00	600.00		Makegood in 23:55:00-00:58:00
27	COLD CASE			11/03/2012-11/03/2012		. . . . . S .		30	2	400.00
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			400.00	Preempted
	11/03/2012	Sa	02:27 AM	11/03/2012	MIDP2250H	30	400.00	400.00		Makegood in 01:58:00-03:00:00
28	BIG BANG/2 HALF MEN			11/01/2012-11/01/2012		. . . T . . .		30	1	8,000.00
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . T . . .		1		8,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	08:17 PM		MIDP2250H	30	8,000.00			

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WWJ-TV

INVOICE

For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)
COMMITTEE
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
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Customer Order:
Linked Order:
CPE: / / 1600

Invoice Num: 1091-409537
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC EST#1600

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
29	CRIME TIME SATURDAY		11/03/2012-11/03/2012	 S .		30	2	2,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			2,500.00	Preempted	
11/03/2012	Sa	07:14 PM	11/03/2012	MIDP2250H	30	2,500.00	2,500.00		Makegood in 17:00:00-19:20:00	
30	THE TALK		11/06/2012-11/06/2012		. T		30	1	1,925.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		. T		1		1,925.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	02:59 PM		MIDP8650H	30	1,925.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		82		45,450.00		6,817.50	38,632.50	10,475.00	10,450.00	25.00

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)
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Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC EST#1600

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Controller's Dept.	
	212-856-8000	
	Gross Billing	45,450.00
	Trade Value	0.00
	Agency Commission	6,817.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	38,632.50

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